

## Transaction List

- Search by

<input checked="" type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date	
(MMDDYY)		Starts: <input type="text"/>	Ends: <input type="text"/>
<input checked="" type="radio"/> Name/Number: <input type="text" value="10511000"/>		<input type="button" value="Find..."/>	
<input type="radio"/> Attny Docket No: <input type="text"/>		<input type="button" value="Clear"/>	
<input type="radio"/> Deposit Account No.: <input type="text"/>		<input type="button" value="Print"/>	

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/18/2004	MKAYPAGH	432	SALE	8021	A	40.00	10511000	
10/18/2004	MKAYPAGH	431	SALE	2615	A	9.00	10511000	
10/18/2004	MKAYPAGH	430	SALE	2612	A	50.00	10511000	

D. C. T



OK

Adjustment Detail

Authorization Detail



Print  
Screen

